
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Noble County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Friday, December 30, 2022

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 03/01/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/08/22.
- County Auditor certified net assessed values to the DLGF on 08/30/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/30/2022 (Due 12/31/22).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2022 PAYABLE 2023 FOR
NOBLE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 30, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 57 Noble**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	Albion Township	1.2808	1.2448
002	Albion Town	2.1581	2.2131
003	Allen Twp	1.1763	1.2619
004	K'Ville-Allen	2.4532	2.5581
005	Avilla	1.9421	2.1086
006	Elkhart	1.4236	1.5135
007	Green Township	1.5124	1.5069
008	Jefferson Twp	1.3021	1.2694
009	Noble Twp	1.3710	1.3082
010	Orange Township	1.3491	1.4476
011	Rome City	1.6407	1.7286
012	Wolcottville	2.2995	2.3421
013	Perry Township	1.4976	1.5920
014	Ligonier	2.6702	2.8153
015	Sparta Twp	1.5556	1.5989
016	Cromwell	3.0190	3.2212
017	Swan Twp	1.1787	1.2609
018	Washington Twp	1.4421	1.5391
019	Wayne Twp	1.2662	1.3470
020	Kendallville-Way	2.4592	2.5608
021	York Twp	1.3009	1.2748
022	Albion-Jefferson	2.1400	2.1965

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0000 NOBLE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,000	\$3,064,517,245	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$16,700,361	\$3,064,517,245	\$8,761,455	\$0.2859
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$304,602	\$3,064,517,245	\$269,678	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$913,668	\$3,064,517,245	\$809,033	\$0.0264
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0590	CUMULATIVE COURT HOUSE	\$100,000	\$3,064,517,245	\$165,484	\$0.0054
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$6,119,636	\$3,064,517,245	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$775,000	\$3,064,517,245	\$0	\$0.0000
Budget approved for displayed amount.					
0801	HEALTH	\$537,584	\$3,064,517,245	\$349,355	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,647,500	\$3,064,517,245	\$910,162	\$0.0297
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:

\$27,173,351

\$11,265,167

\$0.3676

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0001 ALBION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,119	\$110,321,751	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$37,900	\$110,321,751	\$27,360	\$0.0248
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,600	\$110,321,751	\$3,861	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$9,000	\$10,260,053	\$677	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$11,800	\$110,321,751	\$4,854	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$68,419		\$36,752	\$0.0393

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0002 ALLEN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,967	\$380,635,932	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
0101	GENERAL	\$86,733	\$380,635,932	\$62,424	\$0.0164
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0840	TOWNSHIP ASSISTANCE	\$39,100	\$380,635,932	\$17,890	\$0.0047
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1111	FIRE	\$58,000	\$185,911,900	\$22,495	\$0.0121
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1190	CUMULATIVE FIRE (Township)	\$350,000	\$185,911,900	\$21,752	\$0.0117
The total appropriations were restricted to the prior year total because of improper advertising.					
Rate Approved.					
1312	RECREATION	\$5,000	\$380,635,932	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
Unit Total:		\$540,800		\$124,561	\$0.0449

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0003 ELKHART TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,500	\$162,833,313	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$219,500	\$162,833,313	\$34,358	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,200	\$162,833,313	\$1,954	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$12,500	\$162,833,313	\$14,818	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$22,050	\$162,833,313	\$20,191	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$279,750		\$71,321	\$0.0438

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0004 GREEN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$28,850	\$146,643,712	\$25,809	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$146,643,712	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$40,197	\$146,643,712	\$28,449	\$0.0194
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$5,800	\$146,643,712	\$4,986	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$78,847		\$59,244	\$0.0404

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0005 JEFFERSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$168,749,805	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$42,600	\$168,749,805	\$18,900	\$0.0112
To fund the 2023 budget, this unit is authorized to transfer \$171.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$168,749,805	\$2,869	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$56,132	\$134,484,780	\$61,863	\$0.0460
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$10,000	\$168,749,805	\$2,869	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$132,732		\$86,501	\$0.0606

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0006 NOBLE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$38,000	\$223,258,957	\$32,373	\$0.0145
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,175	\$223,258,957	\$11,386	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$100,000	\$223,258,957	\$65,861	\$0.0295
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$43,416	\$223,258,957	\$124,132	\$0.0556
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$223,258,957	\$27,014	\$0.0121
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$28,400	\$223,258,957	\$28,354	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$248,991		\$289,120	\$0.1295

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0007 ORANGE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$238,850	\$366,806,566	\$153,692	\$0.0419
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$46,500	\$366,806,566	\$12,838	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$495,000	\$353,943,281	\$83,885	\$0.0237
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$103,000	\$353,943,281	\$89,548	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$353,943,281	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$535,000	\$353,943,281	\$97,334	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$9,000	\$366,806,566	\$4,402	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,427,350		\$441,699	\$0.1231

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0008 PERRY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$354,319,500	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$116,750	\$354,319,500	\$82,911	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,300	\$354,319,500	\$17,362	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$5,000	\$165,699,043	\$6,131	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$165,699,043	\$39,271	\$0.0237
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$4,100	\$354,319,500	\$4,960	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$197,150		\$150,635	\$0.0571

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0009 SPARTA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$102,990	\$143,795,973	\$39,975	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,800	\$143,795,973	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$98,935	\$129,927,976	\$78,476	\$0.0604
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$84,206	\$129,927,976	\$87,052	\$0.0670
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$175,435	\$129,927,976	\$18,190	\$0.0140
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$10,700	\$143,795,973	\$9,491	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$484,066		\$233,184	\$0.1758

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0010 SWAN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,300	\$196,128,665	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,000	\$196,128,665	\$5,295	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,500	\$196,128,665	\$1,765	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$35,000	\$196,128,665	\$40,206	\$0.0205
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$196,128,665	\$39,226	\$0.0200
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,000	\$196,128,665	\$981	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$7,600	\$196,128,665	\$5,295	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$103,400		\$92,768	\$0.0473

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0011 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,500	\$81,881,192	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$43,100	\$81,881,192	\$21,453	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$81,881,192	\$4,258	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$19,200	\$81,881,192	\$24,646	\$0.0301
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,200	\$81,881,192	\$655	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$77,000		\$51,012	\$0.0623

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 57 Noble
Unit: 0012 WAYNE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$108,819	\$603,214,502	\$107,372	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$56,300	\$603,214,502	\$41,622	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$75,000	\$200,690,638	\$26,290	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$18,000	\$603,214,502	\$14,477	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$258,119		\$189,761	\$0.0402

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0013 YORK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$31,230	\$125,927,377	\$16,119	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$125,927,377	\$2,896	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$50,000	\$125,927,377	\$52,638	\$0.0418
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$4,100	\$125,927,377	\$3,148	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$93,330		\$74,801	\$0.0594

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,051,595	\$473,539,435	\$3,860,293	\$0.8152
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$22,998	\$473,539,435	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$182,261	\$473,539,435	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$81,247	\$473,539,435	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,636,410	\$473,539,435	\$979,280	\$0.2068
Budget approved for displayed amount.					
Rate reduced per unit request.					
0907	STORM SEWER	\$45,080	\$473,539,435	\$38,357	\$0.0081
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	FIRE	\$212,000	\$473,539,435	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$800,664	\$473,539,435	\$677,635	\$0.1431
Budget approved for displayed amount.					
Rate reduced per unit request.					
2102	AVIATION/AIRPORT	\$175,900	\$473,539,435	\$91,867	\$0.0194
Budget approved for displayed amount.					
Rate reduced per unit request.					

2120 CEMETERY	\$121,089	\$473,539,435	\$63,928	\$0.0135
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Budget approved for displayed amount.

Rate reduced per unit request.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$200,000	\$473,539,435	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$12,529,244		\$5,711,360	\$1.2061
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0452 LIGONIER CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,677,980	\$188,620,457	\$1,285,260	\$0.6814
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$203,676	\$188,620,457	\$193,147	\$0.1024
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$0	\$188,620,457	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$552,000	\$188,620,457	\$246,338	\$0.1306
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUMULATIVE FIRE SPECIAL	\$25,000	\$188,620,457	\$30,745	\$0.0163
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$526,400	\$188,620,457	\$423,264	\$0.2244
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$188,620,457	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$72,700	\$188,620,457	\$84,691	\$0.0449
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$4,057,756		\$2,263,445	\$1.2000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0807 ALBION CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$112,900	\$134,326,723	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,327,121	\$134,326,723	\$440,457	\$0.3279
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$0	\$134,326,723	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$50,000	\$134,326,723	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$822,849	\$134,326,723	\$448,114	\$0.3336
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$184,000	\$134,326,723	\$170,461	\$0.1269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$107,200	\$134,326,723	\$65,551	\$0.0488
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$43,500	\$134,326,723	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$119,000	\$134,326,723	\$62,731	\$0.0467
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$2,766,570		\$1,187,314	\$0.8839

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0808 AVILLA CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,300,684	\$123,708,461	\$568,564	\$0.4596
To fund the 2023 budget, this unit is authorized to transfer \$2,583.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET	\$26,000	\$123,708,461	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$650,510	\$123,708,461	\$334,755	\$0.2706
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$72,812	\$123,708,461	\$41,195	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$81,510	\$123,708,461	\$32,288	\$0.0261
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,500	\$123,708,461	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,141,016		\$976,802	\$0.7896

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0809 CROMWELL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$236,000	\$13,867,997	\$157,291	\$1.1342
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$14,942	\$13,867,997	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$133,000	\$13,867,997	\$58,994	\$0.4254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$30,000	\$13,867,997	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,375	\$13,867,997	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$13,867,997	\$6,268	\$0.0452
Rate Approved.					
Unit Total:		\$416,317		\$222,553	\$1.6048

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0810 ROME CITY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$11,000	\$163,328,618	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$591,550	\$163,328,618	\$278,965	\$0.1708
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$90,000	\$163,328,618	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$292,650	\$163,328,618	\$115,637	\$0.0708
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,700	\$163,328,618	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$131,025	\$163,328,618	\$81,664	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,128,925		\$476,266	\$0.2916

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0811 WOLCOTTVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$12,863,285	\$149,549	\$1.1626
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.					
0706	LOCAL ROAD & STREET	\$0	\$12,863,285	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$12,863,285	\$0	\$0.0000
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$12,863,285	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$12,863,285	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$12,863,285	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$12,863,285	\$0	\$0.0000
Unit Total:		\$0		\$149,549	\$1.1626

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 57 Noble

Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$12,863,285	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$12,863,285	\$14,999	\$0.1166
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$12,863,285	\$0	\$0.0000
3300	OPERATIONS	\$0	\$12,863,285	\$56,470	\$0.4390
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$71,469	\$0.5556

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble

Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600,000	\$628,257,890	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,289,224	\$628,257,890	\$2,004,771	\$0.3191
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$132,915	\$628,257,890	\$0	\$0.0000
Budget approved for displayed amount.					
3101	EDUCATION	\$8,321,172	\$628,257,890	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,829,000	\$628,257,890	\$3,030,088	\$0.4823
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$15,172,311		\$5,034,859	\$0.8014

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 57 Noble

Unit: 6060 EAST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$1,589,425	\$1,533,922,380	\$1,454,158	\$0.0948
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$3,162,000	\$1,588,352,919	\$2,798,678	\$0.1762
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$25,688,468	\$1,533,922,380	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,466,122	\$1,533,922,380	\$6,447,076	\$0.4203
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$38,906,015		\$10,699,912	\$0.6913

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 6065 WEST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$375,000	\$742,829,978	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,162,143	\$742,829,978	\$1,858,561	\$0.2502
Budget approved for displayed amount.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$100,456	\$742,829,978	\$46,798	\$0.0063
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
3101	EDUCATION	\$17,521,770	\$742,829,978	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,725,896	\$742,829,978	\$5,075,014	\$0.6832
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$26,885,265		\$6,980,373	\$0.9397

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble

Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$146,643,712	\$476,299	\$0.3248
Rate reduced per unit request.					
0061	RAINY DAY	\$0	\$146,643,712	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$146,643,712	\$396,378	\$0.2703
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$146,643,712	\$0	\$0.0000
3300	OPERATIONS	\$0	\$146,643,712	\$640,540	\$0.4368
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$1,513,217	\$1.0319

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 57 Noble

Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$60,666	\$1,041,036,639	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,776,965	\$1,041,036,639	\$1,207,603	\$0.1160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$456,500	\$1,041,036,639	\$416,415	\$0.0400
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$2,294,131		\$1,624,018	\$0.1560

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble
Unit: 0168 LIGONIER PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,500	\$354,319,500	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$454,582	\$354,319,500	\$324,202	\$0.0915
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$112,775	\$354,319,500	\$108,422	\$0.0306
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$571,857		\$432,624	\$0.1221

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 57 Noble
Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$229,058	\$1,669,161,106	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,445,000	\$1,669,161,106	\$731,093	\$0.0438
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$385,250	\$1,669,161,106	\$293,772	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$2,059,308		\$1,024,865	\$0.0614

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 57 Noble

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,064,517,245	\$0	\$0.0000
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$3,064,517,245	\$340,161	\$0.0111
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$0		\$340,161	\$0.0111 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 57 Noble
Unit: 0054 ROME CITY CONSERVANCY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$19,190	\$225,065,800	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$74,025	\$225,065,800	\$86,200	\$0.0383
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$93,000	\$225,065,800	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$186,215		\$86,200	\$0.0383

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.